

RESPONSE ACTION CONTRACT 2 **MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering, Inc.
TO No. 011- RSBD-B51Q	TO NAME Milwaukee Solvay Coke and Gas RI/FS OS
REPORTING PERIOD November 1, 2008 – November 28, 2008	INV # A026
TOPO Denise C. Boone	DUE DATE December 28, 2008

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)	Y		
Computer charges	Y		
Travel	Y		
Equipment	Y		
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR(S):			Y

** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION **

RAC2 Monthly Invoice Review Checklist

CONTRACTOR PERFORMANCE EVALUATION

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

DETERMINATION:

YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS: Weston is doing a great job in overseeing the field investigative activities. The weekly reports are well written and help in my discussions with the PRP group.

Denise C. Boone
EPA Task Order Project Officer

December 18, 2008
Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contractor PO Initials	
Date Reviewed	

RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT COST REVIEW

Contract No.	EP-S1-06-03	Contractor	Nobis Engineering, Inc.
TO No.	011-RSBD-B51Q	TO Name	Milwaukee Solvey Coke & Gas RI/FS OS
Reporting Period	November 1, 2008 to November 28, 2008	Inv #	A026
TOPO	Denise C. Boone	Due Date	12/28/2008

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and return it to Rosanne Sawaya-O'Brien, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO *	N/A
LOE charged is appropriate for work accomplished	✓		
Labor mix is appropriate	✓		
Hours charged by labor category are within the Approved Work Plan Budget	✓		
ODCs (e.g., reproduction, telephone, mail, courier, etc.)	✓		
Computer Charges			
Travel	✓		
Equipment	✓		
Level of team subcontractor (e.g. drillers, analytical laboratories, etc.) costs are reasonable and appropriate			✓
NON-TEAM SUBCONTRACTOR NAME(S):			

*** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION.**

RESPONSE ACTION CONTRACT 2 MONTHLY PROGRESS REPORT COST REVIEW

Rating:	Outstanding	Excellent	Good	Fair	Poor	Unsatisfactory
Criteria:	5	4	3	2	1	0
Quality of Service/Product						
Cost Control						
Timeliness of Performance						
Business Relations						

Determination:

_____ Services Performed by the contractor support payment of the dollar/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation)

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

EPA Task Order Project Officer

Date

EPA Contract PO Use Only	
Reviewing Contract PO Initials	
Date Reviewed	

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SUPERFUND SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (November 1, 2008 – November 28, 2008)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the October 2008 Monthly Progress Report and Invoice and electronically submitted to EPA on December 5, 2008.
- Task 01 – Continued with preparation of the Work Plan and Cost Estimate Amendment No. 1 to provide additional Remedial Investigation/Feasibility Study (RI/FS) field oversight.
- Task 03 – Performed RI/FS field oversight activities throughout the reporting period.
- Task 03 – Prepared and submitted weekly RA Oversight Technical Summary Reports for the weeks of November 7, November 14, and November 21, 2008.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$25,521.97, which represents a cumulative total of [non-responsive] LOE and \$115,600.69. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for both Nobis and any Team Subcontractors. The activities

discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.

- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

Labor

Delano, Peter		non-responsive		non-responsive		non-responsive	
Program Manager Total							
Dawson, Karla							
Cost Reporter Total							
Cincotta, Rachelle		non-responsive		non-responsive		non-responsive	
Project Administrator Total							
SUBTOTAL, Labor							
Other Direct Costs							
Reproduction		non-responsive		non-responsive		non-responsive	
SUBTOTAL, Other Direct Costs							
TOTAL, Nobis Engineering COSTS							

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Goddard, Kali E							
Jackson, Louisa J							
Cost Reporter Total			168.06		1,612.59		2,403.14
SUBTOTAL, Labor			168.06		33,409.60		46,427.91
TOTAL, Weston Solutions COSTS			168.06		33,728.98		48,291.09

SUBTOTALS FOR TASK ORDER AND TEAM SUBS

Name	Job Category	Hours	Dollars	Budget

SUBTOTAL, LABOR	1,717.71	67,793.62	140,685.73
SUBTOTAL, OTHER DIRECT COSTS	1.87	441.43	3,190.97
SUBTOTAL, SUBPOOL	0.00	0.00	0.00
SUBTOTAL, SUBPOOL FEE	0.00	0.00	0.00
SUBTOTAL, TASK 01 COSTS	1,719.58	68,235.05	143,876.70

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-respon	169.62	non-respon	20,258.27

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			5,767.08		8,311.38		20,087.54
Mullin, Michelle							
Nauman, Gina M							
Environ Scientist Jr Total			2,999.50		3,768.60		0.00
Walls, Timothy							
Geologist Mid Total			12,438.47		30,192.07		60,630.84

SUBTOTAL, Labor

			21,205.05		43,658.10		81,444.58
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Other Direct Costs

Equipment			147.90		305.66		0.00
Phone/Fax			32.37		32.37		0.00
Supplies			60.40		280.50		0.00
Travel			2,356.67		2,356.67		0.00

SUBTOTAL, Other Direct Costs

			2,597.34		2,975.20		0.00
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TOTAL, Weston Solutions COSTS

			23,802.39		46,633.30		81,444.58
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SUBTOTALS FOR TASK ORDER (TIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

SUBTOTAL, LABOR	21,205.05	43,827.72	88,438.07
SUBTOTAL, OTHER DIRECT COSTS	2,597.34	2,975.20	13,264.78
SUBTOTAL, SUBPOOL	0.00	0.00	0.00
SUBTOTAL, SUBPOOL FEE	0.00	0.00	0.00
SUBTOTAL, TASK 03 COSTS	23,802.39	46,802.92	101,702.85

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Actual		Budget	
		Hours	Dollars	Hours	Dollars
TOTAL LABOR			22,922.76		112,184.06
TOTAL OTHER DIRECT COSTS			2,599.21		3,416.63
TOTAL SUBPOOL			0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00
TOTAL TASK ORDER 011 COSTS			25,521.97		115,600.69
	Average Hourly Rate		116.66		137.18
	Expenditure Limit Hours/Dollars				391,595.27
	Expenditure Limit Other Direct Costs				0.00
	Expenditure Limit Subpool (Fee Included)				0.00
	Total Expenditure Limit				391,595.27
	Approved Budget Hours/Dollars				369,155.79
	Approved Budget Other Direct Costs				18,318.21
	Approved Budget Subpool (Fee Included)				0.00
	Total Approved Budget				387,474.00

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

Weston Solutions

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
MEHL JR RICHARD H.	Chicago, IL	Milwaukee, WI	11/06/2008	11/06/2008	non-responsive					Site Visit
MEHL JR RICHARD H.	Chicago, IL	Milwaukee, WI	11/10/2008	11/10/2008						Site Visit
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/11/2008	11/11/2008						Field Investigation Sampling
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/12/2008	11/12/2008						Field Investigation Sampling
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/13/2008	11/13/2008						Field Investigation Sampling
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/14/2008	11/14/2008						Field Investigation Sampling
MEHL JR RICHARD H.	Chicago, IL	Milwaukee, WI	11/10/2008	11/10/2008						Site Visit
MEHL JR RICHARD H.	Chicago, IL	Milwaukee, WI	11/06/2008	11/06/2008						Site Visit
MEHL JR RICHARD H.	Chicago, IL	Milwaukee, WI	11/10/2008	11/10/2008						Site Visit
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/11/2008	11/14/2008						Field Investigation Sampling
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/12/2008	11/12/2008						Fuel - Gas
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/14/2008	11/14/2008						Fuel - Gas
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/11/2008	11/11/2008						Field Investigation Sampling
MULLIN MICHELLE	Chicago, IL	Milwaukee, WI	11/13/2008	11/13/2008						Field Investigation Sampling
SUNDQUIST TRENN JO	Chicago, IL	Milwaukee, WI	10/08/2009	10/08/2008						Field Investigation Sampling
SUNDQUIST TRENN JO	Chicago, IL	Milwaukee, WI	10/09/2009	10/09/2008						Field Investigation Sampling
SUNDQUIST TRENN JO	Chicago, IL	Milwaukee, WI	10/08/2008	10/09/2008						Field Investigation Sampling
SUNDQUIST TRENN JO	Chicago, IL	Milwaukee, WI	10/08/2008	10/09/2008						Field Investigation Sampling
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	10/10/2008	11/08/2008						Field Investigation Sampling
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	10/10/2008	11/08/2008						Fuel - Gas
WALLS TIMOTHY	Chicago, IL	Milwaukee, WI	10/10/2008	11/08/2008						Vehicle Rental
SUNDQUIST TRENN JO	Chicago, IL	Milwaukee, WI	10/08/2008	10/09/2008						Field Investigation Sampling

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

Total, Team Subcontractor Travel Costs

non-responsive

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Program Manager Cost Reporter Project Administrator Total	1,717.71	1.87	0.00	0.00	1,719.58
03	FI	Engineer Sr Environ Scientist Jr Geologist Mid Total	21,205.05	2,597.34	0.00	0.00	23,802.39
Task Order Totals			22,922.76	2,599.21	0.00	0.00	25,521.97

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager H&S Officer Mid Project Administrator Total	67,793.62	441.43	0.00	0.00	68,235.05
03	FI	Engineer Sr Environ Scientist Jr	43,827.72	2,975.20	0.00	0.00	46,802.92

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Geologist Sr	non-responsive				
		Geologist Mid					
		Technician-Field Jr					
		Total					
09	RR	Program Manager	562.72	0.00	0.00	0.00	562.72
		Total					

Task Order Totals

112,184.06

3,416.63

0.00

0.00

115,600.69

Task Order Expenditure Limit

391,595.27

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2009

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 11/1/2008

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 11/28/2008

SSID: B51Q

Invoice Date: 12/18/2008

Invoice Number: A026

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	68,235.05	0.00	68,235.05	non-responsive	143,876.70	non-responsive	47.43%	47.43%	non-responsive	143,876.70	non-responsive	47.43%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		46,802.92	0.00	46,802.92		101,702.85		46.02%	46.02%		94,298.34		49.63%
09	RR	Remedial Investigation R		562.72	0.00	562.72		48,745.62		1.15%	1.15%		3,096.46		18.17%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		2,365.60		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		1,576.20		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		20,417.20		0.00%	0.00%		1,795.20		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		1,008.90		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				116,600.69	0.00	116,600.69		387,474.00		29.83%	29.83%		264,989.00		46.34%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 11/1/2008

Reporting Period To: 11/28/2008

Invoice Date: 12/18/2008

Invoice Number: A026

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	68,235.05	0.00	68,235.05	non-responsive	143,876.70	non-responsive	47.43%	47.43%	non-responsive	143,876.70	48.03%	47.43%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,870.60	0.00%	0.00%
03	FI	Field Investigation/Data		46,802.92	0.00	46,802.92		101,702.85		46.02%	46.02%		101,803.85	47.82%	45.97%
09	RR	Remedial Investigation R		562.72	0.00	562.72		48,745.62		1.15%	1.15%		48,745.62	0.87%	1.15%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65	0.00%	0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40	0.00%	0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		20,417.20		0.00%	0.00%		20,417.20	0.00%	0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26	0.00%	0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72	0.00%	0.00%
TOTAL				115,600.69	0.00	115,600.69		387,474.00		29.83%	29.83%		387,474.00	31.20%	29.83%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A026	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED December 18, 2008		SCHEDULE NO	
			CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY	
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div>			DATE INVOICE RECEIVED		DATE INVOICE RECEIVED	
			DISCOUNT TERMS		DISCOUNT TERMS	
			PAYEE'S ACCT NUMBER		PAYEE'S ACCT NUMBER	
			GOVERNMENT BAL. NUMBER		GOVERNMENT BAL. NUMBER	
SHIPPED FROM TO WEIGHT			GOVERNMENT BAL. NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)	
11/01/08 - 11/28/08		Task Order 0011-RSBD-B51Q, Milwaukee Solvay Coke & Gas R/FS OS			\$25,521.97	
(Use continuation sheet if necessary) (Payee must NOT use the space below)				TOTAL		\$25,521.97
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES Amount verified, correct for (Signature or initials)
		BY 2		=\$		
		TITLE		=\$1.00		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
12/18/08		Peter Delano		Principal		(Title)
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE	
	\$					
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.					PER	
					TITLE	

Previous edition usable

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NSN 7540-00-834-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A026
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, November 01, 2008 - Friday, November 28, 2008

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$254,888.00

Prime

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

EXPENDITURE LIMIT: \$391,595.27

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A026

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

non-responsive

Current

Cumulative

1,549.65	35,116.36
1.87	122.05
0.00	0.00
23,970.45	80,362.28
23,970.45	80,362.28
0.00	0.00
0.00	0.00
25,521.97	115,600.69
0.00	0.00
25,521.97	115,600.69